

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 1,95,39,000/- to DIRECTOR OF MEDICAL EDUCATION, HOD Orders - Issued.

FINANCE ( EBS.V ) DEPARTMENT

G.O.Rt.No.: 2840

Dated: 02-09-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Rt.No.1832, Finance(EBS.V) dept. dt.30-04-2015

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ORDER:

In pursuance of the orders issued in references read above, the DIRECTOR OF MEDICAL EDUCATION, HOD is hereby issued a Budget Release Order for an amount of Rs.1,95,39,000/-(Rupees One Crore Ninety Five Lakhs Thirty Nine Thousands) Plan from the BE provision 2015-16 towards 2nd installment under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advanced Radiology Services Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Adjustment to P.D A/c No.238 of DME									
1	2210-01-110-11-46-280-284	V	4,08,33	..	..	4,08,33	1,02,08	1,02,08	2,04,17
Scheme Name: Purchase of Equipment to New Medical College at Adilabad Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Adjustment to P.D A/c No.213 of TSMIDC									
2	2210-05-105-11-28-520-521	V	1,50,00	..	..	1,50,00	37,50	37,50	75,00
Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-01-110-11-40-110-111	V	1,33	..	..	1,33	33	33	67
4	2210-01-110-11-40-130-131	V	1,89	..	..	1,89	47	47	95
5	2210-01-110-11-40-130-132	V	20,00	..	..	20,00	5,00	5,00	10,00
6	2210-01-110-11-40-230-000	V	75,00	..	..	75,00	18,75	18,75	37,50
7	2210-01-110-11-40-240-000	V	3,00	..	..	3,00	75	75	1,50
8	2210-01-110-11-40-260-000	V	1,83	..	..	1,83	45	45	93
9	2210-01-110-11-40-500-503	V	28,00	..	..	28,00	7,00	7,00	14,00
10	2210-01-110-11-40-510-511	V	1,00	..	..	1,00	25	25	50
Scheme Name: RIMS Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
11	2210-05-105-11-31-110-111	V	2,41	..	..	2,41	60	60	1,21
12	2210-05-105-11-31-130-131	V	2,67	..	..	2,67	66	66	1,35
13	2210-05-105-11-31-130-132	V	5,07	..	..	5,07	1,26	1,26	2,55
14	2210-05-105-11-31-160-000	V	21,33	..	..	21,33	5,33	5,33	10,67
15	2210-05-105-11-31-240-000	V	1,08	..	..	1,08	27	27	54
16	2210-05-105-11-31-260-000	V	75	..	..	75	18	18	39
17	2210-05-105-11-31-280-284	V	24,00	..	..	24,00	6,00	6,00	12,00
18	2210-05-105-11-31-500-503	V	33,05	..	..	33,05	8,26	8,26	16,53
19	2210-05-105-11-31-510-511	V	1,00	..	..	1,00	25	25	50
Total			7,81,74	..	..	7,81,74	1,95,39	1,95,39	3,90,96

The ( HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao  
Secretary to Government (IF)

To  
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT  
DIRECTOR OF MEDICAL EDUCATION, HOD  
The Director of Treasuries & Accounts, Hyd  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd

The Accountant General, Hyd  
The Reins(Budget Computers)  
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.